County Agency Project Area		Beginning Deferral Balance	Deferrals Taken This Fiscal Year	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination I Description A	Plan Information Adoption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
SAN LEANDRO RDA									
		\$(486,100)		\$96,072	\$(582,172)				
		\$353,188			\$353,188				
	A	\$228,984		do < 0 73	\$228,984				
County Totals:	Agency Totals:	\$96,072 \$96,072		\$96,072 \$96,072					
County Totals.	ALAMEDA COUNT			φ90,072					
ANTIOCH DDA									
ANTIOCH RDA		\$3,712,849		\$25,000	\$3,687,849				
CONCORD RDA		ψ3,712,042		Ψ25,000	ψ3,007,042				
		\$9,495,939			\$9,495,939				
PINOLE RDA									
		\$1,207,389		\$1,207,389					
PLEASANT HILL RDA		44.045.55			400= 40=		00/00/4005		
		\$1,045,573		\$58,088	\$987,485	Innitial Finding Current Year	09/09/1986		
						Original Plan Adopted			
						Last Amended Plan Adopted	i		
County Totals:		\$15,461,750		\$1,290,477	\$14,171,273				
	CONTRA COSTA C	OUNTY							
FRESNO CITY RDA									
FRESNO CITT RDA				\$182,475	\$(182,475)				
		\$182,475		Ψ10 2 ,ε	\$182,475				
	Agency Totals:	\$182,475		\$182,475	. ,				
County Totals:		\$182,475		\$182,475					
	FRESNO COUNTY								
EUREKA RDA									
ECKERII REII		\$11,399		\$10,000	\$1,399				
		\$18,365		\$10,000	\$8,365				
		\$832,187		\$80,000	\$752,187				
	Agency Totals:	\$861,951		\$100,000	\$761,951				
County Totals:		\$861,951		\$100,000	\$761,951				
	HUMBOLDT COUN	TY							
ALHAMBRA RDA									
		\$999,347			\$999,347				

County Agency Project Area		Beginning Deferral Balance	Deferrals Taken This Fiscal Year	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination F Description A	Plan Information doption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
		\$6,747,275			\$6,747,275				
	Agency Totals:	\$7,746,622			\$7,746,622				
ARCADIA RDA		0.4.0.45.81.5			04045 515				
DELL CARDENCEDDA		\$4,045,715			\$4,045,715				
BELL GARDENS RDA		φ502 221		\$101.010	\$401.502				
DUDDANIZ DDA		\$583,321		\$101,818	\$481,503				
BURBANK RDA									
	Agency Totals:								
CERRITOS RDA	rigency rotals.								
CERRET OF REAL		\$9,962,154			\$9,962,154				
		\$17,627,429			\$17,627,429				
	Agency Totals:	\$27,589,583			\$27,589,583				
COMMERCE RDA		,,,			,_,,,,,,,,				
		\$1,046,895			\$1,046,895				
		\$23,326			\$23,326				
	Agency Totals:	\$1,070,221			\$1,070,221				
COVINA RDA		. , ,			. , ,				
		\$611,610		\$20,152	\$591,458				
CULVER CITY RDA									
		\$16,754,217			\$16,754,217	Innitial Finding		Section 33334.6(d)	12/12/2026
						Current Year			
						Original Plan Adopted			
						Last Amended Plan Adopted			
DUARTE RDA									
		\$883,947			\$883,947				
EL MONTE COMMUNI	TY RDA								
		\$11,515			\$11,515				
		\$17,962			\$17,962				
************	Agency Totals:	\$29,477			\$29,477				
HAWAIIAN GARDENS	RDA	φαζ Ε ζΩ1			# 2 < ₹ < 0.1				
HAMEHODNE DDA		\$365,681			\$365,681				
HAWTHORNE RDA		\$2,726,930	\$119,181		\$2,846,111	Innitial Finding	08/25/1986	Section 33334.6(d)	
		\$2,720,930	\$119,101		\$2,040,111	Current Year	08/23/1980	Section 55554.0(d)	
						Original Plan Adopted			
						Last Amended Plan Adopted			
HUNTINGTON PARK R	DA					Zust / intended i ian /idopted			
MOTITE TO TOTAL TANKE		\$1,195,924			\$1,195,924				
		+ -, -, -, - ·			+-,-/ - ,-				

County Agency Project Area		Beginning Deferral Balance	Deferrals Taken This Fiscal Year	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination P Description A	lan Information doption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
		\$973,823 \$2,934,307	\$1,345,376		\$973,823 \$4,279,683	Original Plan Adopted Last Amended Plan Adopted Innitial Finding Current Year	05/05/1980 01/03/2005	Section 3334.2 City is making a substantial effort to supply low & moincome hs	od
NATEWOOD DD	Agency Totals:	\$1,035,718 \$834,818 \$6,974,590	\$259,526 \$1,604,902		\$1,035,718 \$1,094,344 \$8,579,492	Current Tear	01/03/2003		
INGLEWOOD RDA		\$476,020 \$939,547 \$401,934 \$(159,197)		\$323,592	\$476,020 \$939,547 \$401,934 \$(482,789)				
IRWINDALE CRDA	Agency Totals:	\$326,775 \$1,985,079 \$2,079,589		\$323,592	\$326,775 \$1,661,487 \$2,079,589				
		\$25,418	\$2,371		\$27,789	Innitial Finding Current Year Original Plan Adopted Last Amended Plan Adopted	08/29/1986 06/20/2005	Section 33334.6(d)	
		\$21,350	\$1,722		\$23,072	Innitial Finding Current Year Original Plan Adopted Last Amended Plan Adopted	08/28/1986 06/20/2005	Section 33334.6(d)	
LAKEWOOD RDA	Agency Totals:	\$2,126,357	\$4,093		\$2,130,450	•			
LONG BEACH RDA		\$1,303,023		\$27,000	\$1,276,023				
		\$17,661,451		\$1,300,000	\$16,361,451				
LOS ANGELES CITY CR	Agency Totals: A	\$17,661,451		\$1,300,000	\$16,361,451				
MONTEBELLO CRDA	Agency Totals:	\$352,767 \$235,641 \$588,408		\$69,000 \$155,000 \$224,000	\$283,767 \$80,641 \$364,408				
	Agency Totals:	\$7,971,982 \$4,935,225 \$12,907,207			\$7,971,982 \$4,935,225 \$12,907,207				

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County Agency Project Area		Beginning Deferral Balance	Deferrals Taken This Fiscal Year	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination Plan I Description Adopt	nformation ion Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
ROSEMEAD RDA									
		\$4,947,087			\$4,947,087				
		φτ,στ1,001			φτ,2τ1,007				
SIERRA MADRE RDA									
		\$223,798			\$223,798				
SOUTH GATE RDA									
SOCIII GIII E IIDII									
SOUTH PASADENA CRD	A								
		\$1,767			\$1,767				
TEMPLE CITY CRDA		. , -			. , .				
TEMPLE CITT CRDA									
		\$527,474			\$527,474				
TORRANCE RDA									
		\$56,907		\$56,907					
WILLIAM DE L		φ50,707		φ50,707					
WHITTIER RDA									
		\$328,727			\$328,727				
County Totals:		\$112,039,199	\$1,728,176	\$2,053,469	\$111,713,906				
	LOGANGELEG		Ψ1,:20,1:0	Ψ=,000,.00	Ψ111,.10,.00				
	LOS ANGELES	COUNTY							
MONTEREY COUNTY C	DA								
		\$1,404			\$1,404				
MONTEREY RDA		. ,			. ,				
MONTERET RDA		44 474 404			44 450 202				
		\$1,472,383			\$1,472,383				
SALINAS RDA									
		\$345,300		\$52,525	\$292,775				
SEASIDE RDA		4 ,		+,					
SEASIDE KDA									
		\$370,942		\$199,988	\$170,954				
County Totals:		\$2,190,029		\$252,513	\$1,937,516				
	MONTEREY CO								
	MONTERET CC	JUNII							
ANAHEIM RDA									
COSTA MESA RDA									
		\$866,383		\$43,318	\$823,065				
		\$000,303		\$ 4 3,310	\$623,003				
FOUNTAIN VALLEY CD	A								
		\$1,155,232			\$1,155,232				
		\$2,311,035			\$2,311,035				
	A T-4-1								
	Agency Totals:	\$3,466,267			\$3,466,267				
SEAL BEACH RDA									
TUSTIN COMMUNITY R	DΔ								
TOSTIN COMMUNITI K	D.1	da 0a0 aac			da 0a0 aaa				
		\$2,928,238			\$2,928,238				

County Agency Project Area		Beginning Deferral Balance	Deferrals Taken This Fiscal Year	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination I Description A	Plan Information Adoption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
County Totals:		\$7,260,888		\$43,318	\$7,217,570				
	ORANGE COUNTY								
CORONA RDA									
DALM ODDINGO DDA		\$214,874		\$53,718	\$161,156				
PALM SPRINGS RDA		\$1,532,669			\$1,532,669				
County Totals:		\$1,747,543		\$53,718	\$1,693,825				
	RIVERSIDE COUN								
ADEL ANGO DDA									
ADELANTO RDA		\$5,474,049			\$5,474,049				
BARSTOW RDA		Ψυ,, υ			40,171,012				
		\$2,213,230		\$100,000	\$2,113,230				
CHINO RDA		** ** ** ** ** ** ** **			44 = 00 400				
County Totals:		\$2,709,189 \$10,396,468		\$100,000	\$2,709,189 \$10,296,468				
County Totals.	SAN BERNARDINO			\$100,000	\$10,290,400				
		0001111							
CHULA VISTA RDA		444444			4442424				
		\$143,434 \$491,410			\$143,434 \$491,410				
	Agency Totals:	\$634,844			\$634,844				
EL CAJON RDA		7 - 2 - 7 - 2 - 2			7 - 2 - 3 - 2 - 2				
		\$438,432			\$438,432				
		\$28,280			\$28,280				
LA MESA COMMUNITY	Agency Totals:	\$466,712			\$466,712				
LA MESA COMMUNITI	KDA	\$1,883,743	\$165,841		\$2,049,584	Innitial Finding	08/19/1986	Section 33334.6(d)	
		, , ,	. ,		. , ,	Current Year	12/13/2005	. ,	
						Original Plan Adopted			
OCEANCIDE DDA						Last Amended Plan Adopted	i		
OCEANSIDE RDA		\$4,543,517			\$4,543,517				
SAN DIEGO CITY RDA		¥ -,= -0,= 1			¥ .,c 10,017				
	A T-4-1								
County Totals:	Agency Totals:	\$7,528,816	\$165,841		\$7,694,657				
55222, 2000	SAN DIEGO COUN		φιου,σιι		ψ1,02 i,001				

05/01/2006

California Redevelopment Agencies - Fiscal Year 2004/2005 Deferral of Tax Increment Owed to the Low and Moderate Income Housing Fund

Exhibit B-2 Page 6 of 7

County Agency Project Area	D	eginning Deferral Balance	Deferrals Taken This Fiscal Year	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination Pl Description Ad	lan Information doption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
BRISBANE RDA									
County Totals:		64,099,278 64,099,278			\$4,099,278 \$4,099,278				
SANTA MARIA RDA	\$	3,211,392	\$188,453		\$3,399,845	Innitial Finding Current Year Original Plan Adopted	08/19/1986 03/01/1993	Section 33334.6(d)	06/01/2030
County Totals:	\$ SANTA BARBARA COU	3,211,392 UNTY	\$188,453		\$3,399,845	Last Amended Plan Adopted	00/01/12/20		
SANTA CLARA CITY RDA									
SUNNYVALE RDA	Agency Totals:								00/07/0007
	\$	55,492,274	\$738,560		\$6,230,834	Innitial Finding Current Year Original Plan Adopted Last Amended Plan Adopted	08/26/1986 d		08/26/2026
County Totals:	\$ SANTA CLARA COUNT	5,492,274	\$738,560		\$6,230,834				
DEDDING DD 4	SANTA CLARA COUNT	11							
REDDING RDA		\$168,310	\$5,055		\$173,365	Innitial Finding Current Year Original Plan Adopted	06/28/1986 06/20/2005 06/16/1997	Section 33334.6(d)	06/30/2031
County Totals:	SHASTA COUNTY	\$168,310	\$5,055		\$173,365	Last Amended Plan Adopted			
FAIRFIELD RDA		0244		h2<1<==					
VALLEJO RDA		\$364,677		\$364,677					
County Totals:		\$335,967 \$700,644		\$364,677	\$335,967 \$335,967				

California Redevelopment Agencies - Fiscal Year 2004/2005 Deferral of Tax Increment Owed to the Low and Moderate Income Housing Fund

Exhibit B-2 Page 7 of 7

County Agency Project Area		Beginning Deferral Balance	Deferrals Taken This Fiscal Year	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination Description	n Plan Information Adoption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
CONOMA CDA									
SONOMA CDA		\$221.200			#221 200				
C A TAIL		\$231,309			\$231,309				
County Totals:		\$231,309			\$231,309				
	SONOMA COUNTY	Y							
THE ADE DDA									
TULARE RDA		# 404 F3F			A 401 FOF				
G		\$491,727			\$491,727				
County Totals:		\$491,727			\$491,727				
	TULARE COUNTY								
DODE INTENEME DDA									
PORT HUENEME RDA		\$2.054.521			¢2 054 521				
		\$2,854,531			\$2,854,531				
		\$79,271			\$79,271				
	Agency Totals:	\$2,933,802			\$2,933,802				
County Totals:		\$2,933,802			\$2,933,802				
	VENTURA COUNT	Y							
MARYSVILLE CDA									
WINTS VIELE CDA		\$335,410			\$335,410				
County Totals:		\$335,410 \$335,410			\$335,410 \$335,410				
county Totals.	VIIDA COUNTY	\$333,410			\$333,410				
Statewide Totals:	YUBA COUNTY	\$175,429,337	\$2,826,085	\$4,536,719	\$173,718,703				
Total Agencies Contributing to thi		Ψ1.0,720,001	Ψ2,020,003	ψ τ,000,717	Ψ110,110,103				
Total Agencies Deferming Toy Inc	•								

Total Agencies Deferring Tax Increment this year: 7

Total Project Areas Deferring Tax Increment this year: 9